

Attorney or Party Name, Address, Telephone & FAX Nos., State Bar No. & Email Address RON BENDER (SBN 143364) MONICA Y. KIM (SBN 180139) KRIKOR J. MESHEFEJIAN (SBN 255030) LEVENE, NEALE, BENDER, YOO & BRILL L.L.P. 10250 Constellation Boulevard, Suite 1700 Los Angeles, California 90067 Telephone: (310) 229-1234; Facsimile: (310) 229-1244 Email: rb@lnbyb.com; myk@lnbyb.com; kjm@lnbyb.com	FOR COURT USE ONLY
<input type="checkbox"/> Individual appearing without attorney <input checked="" type="checkbox"/> Attorney for Debtor	
<b>UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA -</b>	
In re: ICPW LIQUIDATION CORPORATION, a California corporation,     Debtor(s)	CASE NO.: 1:17-bk-12408-MB CHAPTER:   <b>SUMMARY OF AMENDED SCHEDULES, MASTER MAILING LIST, AND/OR STATEMENTS [LBR 1007-1(c)]</b>

A filing fee is required to amend Schedules D or E/F (see [Abbreviated Fee Schedule](#) on the Court's website [www.cacb.uscourts.gov](http://www.cacb.uscourts.gov)). A supplemental master mailing list (do not repeat any creditors on the original) is required as an attachment if creditors are being added to the Schedule D or E/F.

Are one or more creditors being added?  Yes  No

The following schedules, master mailing list or statements (check all that apply) are being amended:

Schedule A/B     Schedule C     Schedule D     Schedule E/F     Schedule G  
 Schedule H     Schedule I     Schedule J     Schedule J-2     Statement of Financial Affairs  
 Statement About Your Social Security Numbers     Statement of Intention     Master Mailing List  
 Other (specify) \_\_\_\_\_

I/we declare under penalty of perjury under the laws of the United States that the amended schedules, master mailing list, and/or statements are true and correct.

Date: 12/8/2017

  
Debtor 1 Signature

Debtor 2 (Joint Debtor) Signature (if applicable)

**NOTE:** It is the responsibility of the Debtor, or the Debtor's attorney, to serve copies of all amendments on all creditors listed in this Summary of Amended Schedules, Master Mailing List, and/or Statements, and to complete and file the attached Proof of Service of Document.

Fill in this information to identify the case:

Debtor name ICPW Liquidation Corporation, a California corporationUnited States Bankruptcy Court for the: CENTRAL DISTRICT OF CALIFORNIA - SAN FERNANDOCase number (if known) 1:17-bk-12408-MB

Check if this is an amended filing

**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.

Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

	Total claim	Priority amount
2.1 Priority creditor's name and mailing address <b>California Board of Equalization Acct. Analysis &amp; Control Sec. MIC 2 PO Box 942879 Sacramento, CA 94279-0029</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$891.40</b> <b>\$600.00</b>
Date or dates debt was incurred		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
2.2 Priority creditor's name and mailing address <b>Comptroller of Public Accounts P O Box 149348 Austin, TX 78714</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$2,294.00</b> <b>\$2,294.00</b>
Date or dates debt was incurred	Basis for the claim:	
Last 4 digits of account number <u>C001</u> Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

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3.1	Nonpriority creditor's name and mailing address <b>Account Temps</b> <b>P.O. BOX 743295</b> <b>Los Angeles, CA 90074-3295</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$5,662.28</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>N001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Temporary Employee Services</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2	Nonpriority creditor's name and mailing address <b>Advantage Media Services, Inc.</b> <b>29010 Commerce Center Drive</b> <b>Valencia, CA 91355</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$178,522.75</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>0001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Logistics and Warehousing Services</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.3	Nonpriority creditor's name and mailing address <b>AML United Limited</b> <b>29th floor, Nanyang Plaza</b> <b>57 Hung To Road, Kwun Tong</b> <b>Kowloon, Hong Kong, China</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$28,330.56</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>I001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: _____</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.4	Nonpriority creditor's name and mailing address <b>Amster, Rothstein &amp; Ebenstein, LLP</b> <b>90 Park Avenue</b> <b>New York, NY 10016</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$11,395.96</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>R001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Professional Services</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.5	Nonpriority creditor's name and mailing address <b>Atmos Energy</b> <b>Three Lincoln Centre, Suite 1800</b> <b>5430 LBJ Freeway</b> <b>Dallas, TX 75240</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$51.98</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>EE00</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Utilities</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.6	Nonpriority creditor's name and mailing address <b>BDO USA, LLP</b> <b>P. O. BOX 677973</b> <b>Dallas, TX 75267-7973</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$10,000.00</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>A001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Professional Services</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.7	Nonpriority creditor's name and mailing address <b>Ben Padnos</b> <b>PO Box 1993</b> <b>Manhattan Beach, CA 90267</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$1,304.35</b>
	Date(s) debt was incurred <u>3rd Quarter 2017</u>	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Directors' fees</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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3.8	Nonpriority creditor's name and mailing address <b>BIC ALLIANCE</b> P O Box 40166 Baton Rouge, LA 70835	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$5,800.00</b>
Date(s) debt was incurred _____ Last 4 digits of account number <u>L001</u>		<b>Basis for the claim: Industry Publication</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.9	Nonpriority creditor's name and mailing address <b>BNSF</b> 75 Remittance Dr. Ste. 1748 Chicago, IL 60675-1748	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$14,788.95</b>
Date(s) debt was incurred _____ Last 4 digits of account number <u>O001</u>		<b>Basis for the claim: Vendor</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.10	Nonpriority creditor's name and mailing address <b>Broadridge</b> P.O. Box 416423 Boston, MA 02241-6423	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,110.51</b>
Date(s) debt was incurred _____ Last 4 digits of account number <u>R001</u>		<b>Basis for the claim: Services</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.11	Nonpriority creditor's name and mailing address <b>Broussard,Ronald Roy</b> 3001 Oak Meadow Drive Flower Mound, TX 75028	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$40,000.00</b>
Date(s) debt was incurred <u>September 2017</u> Last 4 digits of account number _____		<b>Basis for the claim: Payment subject to terms of, and pursuant to, employment agreement</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.12	Nonpriority creditor's name and mailing address <b>Burkhard,Kerri</b> 4405 Glenbrook Court Mansfield, TX 76063	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,500.00</b>
Date(s) debt was incurred <u>September 2017</u> Last 4 digits of account number _____		<b>Basis for the claim: Payment subject to terms of, and pursuant to, employment agreement</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.13	Nonpriority creditor's name and mailing address <b>Business Systems Integrators, LLC</b> P O Box 495 Lawson, MO 64062	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$695.00</b>
Date(s) debt was incurred _____ Last 4 digits of account number <u>O001</u>		<b>Basis for the claim: Services</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.14	Nonpriority creditor's name and mailing address <b>Capital One Bank</b> P. O. BOX 1917 Merrifield, VA 22116-1917	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$15,471.81</b>
Date(s) debt was incurred _____ Last 4 digits of account number <u>A002</u>		<b>Basis for the claim: Credit</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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3.15	Nonpriority creditor's name and mailing address <b>Charles Giffen</b> <b>6000 Elba Place</b> <b>Woodland Hills, CA 91367</b>  Date(s) debt was incurred <u>3rd Quarter 2017</u>  Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Directors' fees</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,402.17</b>
3.16	Nonpriority creditor's name and mailing address <b>CIS Custom Information Services</b> <b>1201 N. Watson Rd., Ste. 110</b> <b>Arlington, TX 76006</b>  Date(s) debt was incurred _____  Last 4 digits of account number <u>S001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Services</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,546.45</b>
3.17	Nonpriority creditor's name and mailing address <b>Commerce Technologies, Inc.</b> <b>25736 Network Place</b> <b>Chicago, IL 60673-1257</b>  Date(s) debt was incurred _____  Last 4 digits of account number <u>R001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Vendor</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$288.10</b>
3.18	Nonpriority creditor's name and mailing address <b>David Jacobs</b> <b>335 Lee Hill Drive</b> <b>Boulder, CO 80302</b>  Date(s) debt was incurred <u>3rd quarter 2017</u>  Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Board of Directors' fees</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$5,706.52</b>
3.19	Nonpriority creditor's name and mailing address <b>Daylight Transport</b> <b>P O Box 93155</b> <b>Long Beach, CA 90809</b>  Date(s) debt was incurred _____  Last 4 digits of account number <u>G001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Transportation</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$355.09</b>
3.20	Nonpriority creditor's name and mailing address <b>DESIGN GALLERY (PVT.) LTD.</b> <b>PLOT #322/B, MEDICAL ROAD</b> <b>HELAL MARKET, UTTARKHAN</b> <b>DHAKA-1230, Bangladesh</b>  Date(s) debt was incurred _____  Last 4 digits of account number <u>N002</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Services</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$12,801.60</b>
3.21	Nonpriority creditor's name and mailing address <b>DESUN GARMENTS, LTD.</b> <b>89/1, Birulia Road, Savar, Dhaka</b> <b>Dhaka</b> <b>Savar-1340, Bangladesh</b>  Date(s) debt was incurred _____  Last 4 digits of account number <u>G001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Product</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$7,691.75</b>

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3.22	Nonpriority creditor's name and mailing address <b>Dival Safety &amp; Supplies</b> 1721 Niagra Street Buffalo, NY 14207	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$2,095.00</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>S001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> <u>Supplies</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.23	Nonpriority creditor's name and mailing address <b>DRG Strategic, LLC - Bob Goldstein</b> P O BOX 191981 Dallas, TX 75219	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$556.75</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>R001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> <u>Services</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.24	Nonpriority creditor's name and mailing address <b>DTM Sales</b> 391 Gingercake Road Fayetteville, GA 30214	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$3,184.26</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> <u>Vendor</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.25	Nonpriority creditor's name and mailing address <b>Emmett Murphy</b> 3901 Turtle Creek Blvd. Dallas, TX 75219	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$1,304.35</b>
	Date(s) debt was incurred <u>3rd Quarter 2017</u>	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> <u>Directors' fees</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.26	Nonpriority creditor's name and mailing address <b>Emslie, Mike</b> 20, Charleston Park Cove Aberdeen AB12 3TX	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$35,000.00</b>
	Date(s) debt was incurred <u>September 2017</u>	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> <u>Payment subject to terms of, and pursuant to, employment agreement</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.27	Nonpriority creditor's name and mailing address <b>Eshleman,Derek G</b> 3744 Woodshadow Lane Addison, TX 75001	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$20,000.00</b>
	Date(s) debt was incurred <u>September 2017</u>	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> <u>Payment subject to terms of, and pursuant to, employment agreement</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.28	Nonpriority creditor's name and mailing address <b>FedEx</b> PO Box 7221 Pasadena, CA 91109-7321	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$14,795.67</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>0001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim:</b> <u>Shipping Services</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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3.29	Nonpriority creditor's name and mailing address <b>Feld,Abraham Hagen</b> 14700 Marsh Ln. Apt. #926 Addison, TX 75001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$5,000.00</b>
	Date(s) debt was incurred <u>September 2017</u> Last 4 digits of account number _____	<b>Basis for the claim:</b> <u>Payment subject to terms of, and pursuant to, employment agreement</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.30	Nonpriority creditor's name and mailing address <b>Fowler,Michael J</b> 1722 Ashland Ave. Evanston, IL 60201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$40,000.00</b>
	Date(s) debt was incurred <u>September 2017</u> Last 4 digits of account number _____	<b>Basis for the claim:</b> <u>Payment subject to terms of, and pursuant to, employment agreement</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.31	Nonpriority creditor's name and mailing address <b>Geoff Greulich</b> 3485 Ridgeford Drive Westlake Village, CA 91361	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$70,000.00</b>
	Date(s) debt was incurred <u>September 2020</u> Last 4 digits of account number _____	<b>Basis for the claim:</b> <u>Payment subject to terms of, and pursuant to, employment agreement. In addition to claim amount set forth herein, Mr. Greulich is entitled to receive 3% of all enterprise value/sale price in excess of \$22,500,000</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.32	Nonpriority creditor's name and mailing address <b>Ginger Collier</b> 6524 Deseo Apt. 358 Irving, TX 75039	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$797.81</b>
	Date(s) debt was incurred _____ Last 4 digits of account number <u>R001</u>	<b>Basis for the claim:</b> <u>Vendor</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.33	Nonpriority creditor's name and mailing address <b>GT Graphics</b> 826 Michigan Avenue Sheboygan, WI 53081	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$759.07</b>
	Date(s) debt was incurred _____ Last 4 digits of account number <u>P001</u>	<b>Basis for the claim:</b> <u>Services</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.34	Nonpriority creditor's name and mailing address <b>Guo, Xin</b> 540 Lake Forest Dr. Coppell, TX 75019	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$10,000.00</b>
	Date(s) debt was incurred <u>September 2017</u> Last 4 digits of account number _____	<b>Basis for the claim:</b> <u>Payment subject to terms of, and pursuant to, employment agreement</u>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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3.35	<p>Nonpriority creditor's name and mailing address  <b>Hewlett Packard</b>  <b>1501 Page Mill Road</b>  <b>Palo Alto, CA 94304</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number <u>T001</u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim: Services</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$364.80</b>
3.36	<p>Nonpriority creditor's name and mailing address  <b>Jaeger,Eric</b>  <b>1408 CAMBRIDGE CROSSING</b>  <b>Southlake, TX 76092</b></p> <p>Date(s) debt was incurred <u>September 2017</u></p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim: Payment subject to terms of, and pursuant to, employment agreement</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$40,000.00</b>
3.37	<p>Nonpriority creditor's name and mailing address  <b>KA HUNG GLOVE INUSTRIAL CO. LTD.</b>  <b>FUJIAN QUANZHOU JIACHENG LEATHER</b>  <b>CHI FENG ROAD, QUANZHOU CITY</b>  <b>FUJIAN, 362000, China</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number <u>G001</u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim: Product</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$49,957.73</b>
3.38	<p>Nonpriority creditor's name and mailing address  <b>Konica Minolta Business Solutions</b>  <b>100 Williams Drive</b>  <b>Ramsey, NJ 07446</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number <u>A001</u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim: Printer Services/Costs</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$1,152.31</b>
3.39	<p>Nonpriority creditor's name and mailing address  <b>LAB Sales Agency</b>  <b>58 Regis Drive</b>  <b>Winnipeg, MB 1K3 Canada</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim: Services</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$54.92</b>
3.40	<p>Nonpriority creditor's name and mailing address  <b>Laubert,Matthew Palmer</b>  <b>3201 Pecan Meadow Drive</b>  <b>Garland, TX 75040</b></p> <p>Date(s) debt was incurred <u>September 2017</u></p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim: Payment subject to terms of, and pursuant to, employment agreement</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$10,000.00</b>
3.41	<p>Nonpriority creditor's name and mailing address  <b>LF Logistics</b>  <b>230-19 International Airport Ct., S</b>  <b>Springfield Gardens, NY 11413</b></p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number <u>I001</u></p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent  <input type="checkbox"/> Unliquidated  <input type="checkbox"/> Disputed</p> <p><b>Basis for the claim: Services</b></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<b>\$69.10</b>

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3.42	Nonpriority creditor's name and mailing address <b>Liaison Technologies, Inc.</b> 3157 Royal Drive, Suite 200 Alpharetta, GA 30022	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$945.00</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>N001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Services</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.43	Nonpriority creditor's name and mailing address <b>Lien Shun Yang Leather Co., Ltd.</b> No.48, Mincheng Street, Daliao Dist Kaosiung City 831, Taiwan (R.O.C.)	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$34.59</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>U001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Product</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.44	Nonpriority creditor's name and mailing address <b>Marshall, Russell</b> 23B Thomson Terrace Stonehaven, Aberdeenshire, AB392LX	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$5,000.00</b>
	Date(s) debt was incurred <u>September 2017</u>	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Payment subject to terms of, and pursuant to, employment agreement</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.45	Nonpriority creditor's name and mailing address <b>MARUSAN - MIMASU TSHUSHO CO. LTD.</b> NO 1 QUEEN' ROAD CENTRAL HONG KONG CHINA	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$382,811.28</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>A001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Product</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.46	Nonpriority creditor's name and mailing address <b>Matt Pliskin</b> 2718 W Terrace Drive Tampa, FL 33609	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$27,000.00</b>
	Date(s) debt was incurred <u>September 2019</u>	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Payment subject to terms of, and pursuant to, employment agreement</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.47	Nonpriority creditor's name and mailing address <b>Mediant</b> P.O. Box 29976 New York, NY 10087	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$253.09</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>N001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Vendor</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.48	Nonpriority creditor's name and mailing address <b>MERCINDO GLOBAL MANUFAKTUR</b> JL. RAYA SEMARANG-BAWEN KM.29 SEemerang, Central Java 50661, Indonesia	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$453,831.81</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>N001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Product</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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3.49	Nonpriority creditor's name and mailing address <b>Metzler,Stacy Marie 411 Donnell Drive #A Arlington, TX 76012</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$7,500.00</b>
	Date(s) debt was incurred <u>September 2017</u>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Last 4 digits of account number _____	<b>Basis for the claim: Payment subject to terms of, and pursuant to, employment agreement</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.50	Nonpriority creditor's name and mailing address <b>Michael DiGregorio 1420 Kingsboro Court Thousand Oaks, CA 91362</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$6,847.83</b>
	Date(s) debt was incurred <u>3rd Quarter 2017</u>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Last 4 digits of account number _____	<b>Basis for the claim: Directors' fees</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.51	Nonpriority creditor's name and mailing address <b>Morris,Chartrice Holt 7313 Tall Road Alvarado, TX 76009</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$7,500.00</b>
	Date(s) debt was incurred <u>September 2017</u>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Last 4 digits of account number _____	<b>Basis for the claim: Payment subject to terms of, and pursuant to, employment agreement</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.52	Nonpriority creditor's name and mailing address <b>Nacion,Markham 503 Hemphill Drive San Marcos, CA 92069</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$18,000.00</b>
	Date(s) debt was incurred <u>September 2017</u>	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Last 4 digits of account number _____	<b>Basis for the claim: Payment subject to terms of, and pursuant to, employment agreement</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.53	Nonpriority creditor's name and mailing address <b>NANTONG CHANGBANG GLOVES CO. Flat/RM 1602 Chit Lee Comm Bldg 30-36, Shau Kei Wan Road Hong Kong, China</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$1,228,307.56</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Last 4 digits of account number <u>N001</u>	<b>Basis for the claim: Product</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.54	Nonpriority creditor's name and mailing address <b>National Safety Council P.O. Box 558 Itasca, IL 60143</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$395.00</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Last 4 digits of account number <u>N004</u>	<b>Basis for the claim: Fees</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.55	Nonpriority creditor's name and mailing address <b>nChannel, Inc. 8760 Orion Place, Ste 210 Columbus, OH 43240</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$0.00</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Last 4 digits of account number <u>N001</u>	<b>Basis for the claim: For Noticing Purposes Only</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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3.56	<b>Nonpriority creditor's name and mailing address</b> <b>Net Pack</b> <b>9629 El Poche St.</b> <b>South El Monte, CA 91733</b>  <b>Date(s) debt was incurred</b> _____  <b>Last 4 digits of account number</b> <u>H001</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Services</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,554.60</b>
3.57	<b>Nonpriority creditor's name and mailing address</b> <b>Office Depot Acct 31A</b> <b>P.O. Box 88040</b> <b>Chicago, IL 60680-1040</b>  <b>Date(s) debt was incurred</b> _____  <b>Last 4 digits of account number</b> <u>E004</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Supplies</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$317.44</b>
3.58	<b>Nonpriority creditor's name and mailing address</b> <b>Pacific Stock Transfer Company</b> <b>6725 Via Austi Pkwy</b> <b>Suite 300</b> <b>Las Vegas, NV 89119</b>  <b>Date(s) debt was incurred</b> _____  <b>Last 4 digits of account number</b> <u>I002</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Services</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$958.00</b>
3.59	<b>Nonpriority creditor's name and mailing address</b> <b>Perry HVAC</b> <b>10000 North Central Expressway</b> <b>Suite 400</b> <b>Dallas, TX 75231</b>  <b>Date(s) debt was incurred</b> _____  <b>Last 4 digits of account number</b> <u>H001</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Services</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,264.09</b>
3.60	<b>Nonpriority creditor's name and mailing address</b> <b>Pestilli &amp; Associates</b> <b>193 Sam Brown Hill Road</b> <b>Brownfield, ME</b>  <b>Date(s) debt was incurred</b> _____  <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Services</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$157.46</b>
3.61	<b>Nonpriority creditor's name and mailing address</b> <b>Pitney Bowes Credit Corp.</b> <b>P.O.Box 371887</b> <b>Pittsburg, PA 15250-7887</b>  <b>Date(s) debt was incurred</b> _____  <b>Last 4 digits of account number</b> <u>Y002</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Postage meter costs</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$452.99</b>
3.62	<b>Nonpriority creditor's name and mailing address</b> <b>Precision Testing Laboratories</b> <b>POB 100268</b> <b>Nashville, TN 37224</b>  <b>Date(s) debt was incurred</b> _____  <b>Last 4 digits of account number</b> <u>S001</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Services</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,500.00</b>

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3.63	Nonpriority creditor's name and mailing address <b>Progroup Incorporated</b> P.O. Box 6585 Englewood, CO 80155	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$500.00</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>R001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Services</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.64	Nonpriority creditor's name and mailing address <b>PT JJ GLOVES INDO</b> JL Ronggowarsito, Mlese, Ceper Bonded Zone, Klaten Central Java, Indonesia 57463	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$162,917.76</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>V001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Product</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.65	Nonpriority creditor's name and mailing address <b>PT SEOK HWA INDONESIA</b> Room 1218, Krantz Techno Bldg. 5442-1 Sang Dae Won-Dong, Sung Nam Kyung Gi-Do, Indonesia 00046-2819	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$13,174.86</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>W001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Product</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.66	Nonpriority creditor's name and mailing address <b>PT SPORT GLOVE INDONESIA</b> Krandon Desa Pandowoharjo Sleman Yogyakarta, Indonesia 55512	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$144,238.66</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>G001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Product</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.67	Nonpriority creditor's name and mailing address <b>Quill Corporation</b> P.O. Box 37600 Philadelphia, PA 19101	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$67.46</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>O001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Supplies</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.68	Nonpriority creditor's name and mailing address <b>R D Pete Bloomer</b> 7542 Crestview Drive Longmont, CO 80504	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$4,350.00</b>
	Date(s) debt was incurred <u>August 2017</u>	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Consulting Services</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.69	Nonpriority creditor's name and mailing address <b>Republic Services</b> 4200 East 14th Street Plano, TX 75074	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$341.10</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>L001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: Services</b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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3.70	<b>Nonpriority creditor's name and mailing address</b> <b>Resources Global Professionals</b> <b>17101 Armstrong Ave</b> <b>Irvine, CA 92614</b>  <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> <u>R001</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Services</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$80,727.00</b>
3.71	<b>Nonpriority creditor's name and mailing address</b> <b>Risk Consulting Partners</b> <b>24722 Network Place</b> <b>Chicago, IL 60673-1247</b>  <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> <u>O001</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>For Noticing Purposes Only</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.72	<b>Nonpriority creditor's name and mailing address</b> <b>Robert Steckler</b> <b>3000 Tradewind Drive</b> <b>Spicewood, TX 78669</b>  <b>Date(s) debt was incurred</b> <u>3rd Quarter 2017</u> <b>Last 4 digits of account number</b> _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Directors' fees</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,304.35</b>
3.73	<b>Nonpriority creditor's name and mailing address</b> <b>Russ McDonald</b> <b>23785 - 110B Avenue</b> <b>Maple Ridge, B.C. V2W1 E6, Canada</b>  <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> <u>C001</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Services</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$98.65</b>
3.74	<b>Nonpriority creditor's name and mailing address</b> <b>Safeco Building Maintenance</b> <b>5013 Brandenburg Lane</b> <b>The Colony, TX 75056</b>  <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> <u>O001</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Services</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$646.35</b>
3.75	<b>Nonpriority creditor's name and mailing address</b> <b>Shur-Sales &amp; Marketing, Inc.</b> <b>3830 S Windermere St.</b> <b>Englewood, CO 80110</b>  <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> <u>A001</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Services</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$16,125.00</b>
3.76	<b>Nonpriority creditor's name and mailing address</b> <b>Skadden Arps Slate Meagher &amp; Flom LLP</b> <b>P O Box 1764</b> <b>White Plains, NY 10602</b>  <b>Date(s) debt was incurred</b> _____ <b>Last 4 digits of account number</b> <u>E001</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>Professional Services</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$231,848.92</b>

**Debtor**  
**ICPW Liquidation Corporation, a California corporation**  
Name \_\_\_\_\_

Case number (if known) \_\_\_\_\_

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3.77	Nonpriority creditor's name and mailing address <b>SPS Commerce</b> <b>333 South Seventh St. Ste. 1000</b> <b>Minneapolis, MN 55402</b>  Date(s) debt was incurred _____ Last 4 digits of account number <b>M001</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <b>Services</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,022.55</b>
3.78	Nonpriority creditor's name and mailing address <b>Stubbs, Alderton &amp; Markiles, LLP</b> <b>15260 Ventura Blvd</b> <b>20th Floor</b> <b>Sherman Oaks, CA 91403</b>  Date(s) debt was incurred <b>August 1, 2017 - September 7, 2017</b> Last 4 digits of account number <b>S001</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <b>Professional Services</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$331,893.44</b>
3.79	Nonpriority creditor's name and mailing address <b>Superior Printing, Inc.</b> <b>P O Box 844550</b> <b>Los Angeles, CA 90084-4550</b>  Date(s) debt was incurred _____ Last 4 digits of account number <b>I001</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <b>Services</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$162.23</b>
3.80	Nonpriority creditor's name and mailing address <b>Synetra</b> <b>1110 E. State Highway 114</b> <b>Suite 200</b> <b>Southlake, TX 76092</b>  Date(s) debt was incurred _____ Last 4 digits of account number <b>R001</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <b>Vendor</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$37,972.33</b>
3.81	Nonpriority creditor's name and mailing address <b>TAB Sales Solutions</b> <b>12109-94A Street</b> <b>Grand Prairie, AB T8V 5C2 Canada</b>  Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <b>Services</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$430.52</b>
3.82	Nonpriority creditor's name and mailing address <b>Tamer Shiha</b> <b>P.O.Box 117893</b> <b>300</b> <b>Carrollton, TX 75010</b>  Date(s) debt was incurred <b>September 2018</b> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <b>Payment subject to terms of, and pursuant to, employment agreement</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$12,500.00</b>
3.83	Nonpriority creditor's name and mailing address <b>Three Part Advisors, LLC</b> <b>P O Box 92698</b> <b>Southlake, TX 76092</b>  Date(s) debt was incurred _____ Last 4 digits of account number <b>P001</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <b>Services</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$6,900.00</b>

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3.84	Nonpriority creditor's name and mailing address <b>TRI/AUSTIN, INC</b> P O BOX 207097 DALLAS, TX 75063	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$350.00</b>
Date(s) debt was incurred _____ Last 4 digits of account number <u>S001</u>		Basis for the claim: <b>Vendor</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.85	Nonpriority creditor's name and mailing address <b>TXU Energy</b> P.O. Box 650638 Dallas, TX 75265	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,430.11</b>
Date(s) debt was incurred _____ Last 4 digits of account number <u>E001</u>		Basis for the claim: <b>Utilities</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.86	Nonpriority creditor's name and mailing address <b>Tyco Integrated Security, LLC</b> P.O. Box 371967 Pittsburgh, PA 15250-7967	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$279.06</b>
Date(s) debt was incurred _____ Last 4 digits of account number <u>N001</u>		Basis for the claim: <b>Services</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.87	Nonpriority creditor's name and mailing address <b>Uline</b> 2950 E. Jurupa Street Ontario, CA 91761	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$710.49</b>
Date(s) debt was incurred _____ Last 4 digits of account number <u>I001</u>		Basis for the claim: <b>Services</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.88	Nonpriority creditor's name and mailing address <b>University of Milwaukee</b> P O Box 500 University of Wisconsin - Milwaukee Milwaukee, WI 53201	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$33,333.00</b>
Date(s) debt was incurred _____ Last 4 digits of account number <u>R003</u>		Basis for the claim: <b>Services</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.89	Nonpriority creditor's name and mailing address <b>UPS Freight</b> 7754 Paramount Blvd. Pico Rivera, CA 90660	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$504.55</b>
Date(s) debt was incurred _____ Last 4 digits of account number <u>O002</u>		Basis for the claim: <b>Services</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.90	Nonpriority creditor's name and mailing address <b>Urena,Daniel</b> 13670 Janwood Lane Farmers Branch, TX 75234	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$7,500.00</b>
Date(s) debt was incurred <u>September 2017</u> Last 4 digits of account number _____		Basis for the claim: <b>Payment subject to terms of, and pursuant to, employment agreement</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Debtor**  
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Name \_\_\_\_\_

Case number (if known) \_\_\_\_\_

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3.91	Nonpriority creditor's name and mailing address <b>Vane Clayton</b> 1364 Northpark Drive Lafayette, CO 80026	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$7,630.43</b>
	Date(s) debt was incurred <u>3rd Quarter 2017</u>	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: <u>Directors' fees</u></b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.92	Nonpriority creditor's name and mailing address <b>Vonalmann,Turner J</b> 5225 Las Colinas Blvd Apt 2301 Irving, TX 75039	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$10,000.00</b>
	Date(s) debt was incurred <u>September 2017</u>	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: <u>Payment subject to terms of, and pursuant to, employment agreement</u></b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.93	Nonpriority creditor's name and mailing address <b>Washington,Cheryl</b> 3577 N. Beltline Rd. #215 Irving, TX 75062	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$10,000.00</b>
	Date(s) debt was incurred <u>September 2017</u>	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: <u>Payment subject to terms of, and pursuant to, employment agreement</u></b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.94	Nonpriority creditor's name and mailing address <b>Weispfenning,Daniel Walton</b> 3333 Harry Hines Blvd., Apt. 9152 Dallas, TX 75201	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$2,500.00</b>
	Date(s) debt was incurred <u>September 2017</u>	<input type="checkbox"/> Contingent	
	Last 4 digits of account number _____	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: <u>Payment subject to terms of, and pursuant to, employment agreement</u></b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.95	Nonpriority creditor's name and mailing address <b>Werner Logistics</b> 10251 Calabash Avenue Fontana, CA 92335	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$7,375.00</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>R001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: <u>Services</u></b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.96	Nonpriority creditor's name and mailing address <b>Windstream</b> PAETEC P O Box 9001013 Louisville, KY 40290-1013	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$1,739.59</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>T001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: <u>Services</u></b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.97	Nonpriority creditor's name and mailing address <b>WINSPEED SPORTS SHANGHAI CO., LTD.</b> 858 MINGZHU ROAD SHANGHAI China 00020-1702	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$144,198.43</b>
	Date(s) debt was incurred _____	<input type="checkbox"/> Contingent	
	Last 4 digits of account number <u>E001</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		<b>Basis for the claim: <u>Product</u></b>	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

**Debtor**  
**ICPW Liquidation Corporation, a California corporation**  
Name \_\_\_\_\_

Case number (if known)

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3.98	Nonpriority creditor's name and mailing address <b>WONEEL MIDAS LEATHERS JL GEMBOR RAYA DESA PASIRJAYA TANGERANG BANTEN, INDONESIA 15135</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$785,358.50</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	<b>Basis for the claim: Product</b>	
	Last 4 digits of account number <u>L001</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.99	Nonpriority creditor's name and mailing address <b>Yellow and Roadway P. O. Box 100129 Pasadena, CA 91355</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<b>\$12,391.41</b>
		<input type="checkbox"/> Contingent	
		<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
	Date(s) debt was incurred _____	<b>Basis for the claim: Vendor</b>	
	Last 4 digits of account number <u>O001</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

#### **Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

#### **Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1  
5b. Total claims from Part 2

5c. Total of Parts 1 and 2  
Lines 5a + 5b = 5c.

<b>Total of claim amounts</b>		
5a.	\$	<b>3,185.40</b>
5b.	+	<b>4,875,670.09</b>
5c.	\$	<b>4,878,855.49</b>

## PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is: 10250 Constellation Boulevard, Suite 1700, Los Angeles, CA 90067

A true and correct copy of the foregoing document entitled **SUMMARY OF AMENDED SCHEDULES, MASTER MAILING LIST, AND/OR STATEMENTS [LBR 1007-1(c)]** will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below:

1. **TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):** Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On **December 8, 2017**, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

- Shiva D Beck sbeck@gardere.com, jcharrison@gardere.com
- Ron Bender rb@lnbyb.com
- Cathrine M Castaldi ccastaldi@brownrudnick.com
- Russell Clementson russell.clementson@usdoj.gov
- Aaron S Craig acraig@kslaw.com, lperry@kslaw.com
- Matthew A Gold courts@argopartners.net
- Monica Y Kim myk@lnbrb.com, myk@ecf.inforuptcy.com
- Jeffrey A Krieger jkrieger@ggfirm.com, kwoodson@greenbergglusker.com;calendar@greenbergglusker.com;jking@greenbergglusker.com
- Samuel R Maizel samuel.maizel@dentons.com, alicia.aguilar@dentons.com;docket.general.lit.LOS@dentons.com;tania.moyron@dentons.com;kathryn.howard@dentons.com
- Krikor J Meshefelian kjm@lnbrb.com
- Tania M Moyron tania.moyron@dentons.com, chris.omeara@dentons.com
- S Margaux Ross margaux.ross@usdoj.gov
- United States Trustee (SV) ustpregion16.wh.ecf@usdoj.gov
- Sharon Z. Weiss sharon.weiss@bryancave.com, raul.morales@bryancave.com

2. **SERVED BY UNITED STATES MAIL:** On **December 8, 2017**, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

Service information continued on attached page

3. **SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL** (state method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on **December 8, 2017**, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

N/A

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

27 December 8, 2017 Lourdes Cruz  
28 Date Type Name

/s/ Lourdes Cruz  
Signature

Stubbs, Alderton & Markiles, LLP  
15260 Ventura Blvd  
20th Floor  
Sherman Oaks CA 91403-0000

BDO USA, LLP  
P. O. BOX 677973  
Dallas TX 75267-7973

KA HUNG GLOVE INUSTRIAL CO. LTD.  
FUJIAN QUANZHOU JIACHENG  
LEATHER  
CHI FENG ROAD, QUANZHOU CITY  
FUJIAN, 362000, China

MERCINDO GLOBAL MANUFAKTUR  
JL. RAYA SEMARANG-BAWEN KM.29  
SEemerang, Central Java  
50661, Indonesia

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7542 Crestview Drive  
Longmont CO 80504-0000